

**Request for Comments -- Site Review
TCEQ -- Air Permits Division
Phone: (512) 239-1250
Fax: (512) 239-1300**

Submitted by: Air Permits Initial Review Team

TO: Region: 4

City: Dallas

County: Dallas

Date Request Submitted: January 9, 2009

Date Response Requested:

Comments: Deadline is 45 days for MSS-type reviews, 21 calendar days for all others, from the Date Request Submitted. Section Manager approval is required for responses requested sooner than those deadlines. MSS = an NSR application for Planned Maintenance, Start-up, or Shutdown emissions in accordance with 30 TAC Chapter 101.

Date Application Received by Air Permit Initial Review Team: December 19, 2008

REGIONAL OFFICES: Please return comments to the appropriate Permitting Team Leader indicated on the following page ASAP, but no later than deadline established above. Permit disposition will proceed after comments are received or after the comments deadline has passed.

REQUESTED PERMIT ACTION:

MSS Construction

MSS Amendment

Revision

Construction

X Amendment

Other

Renewal

**Renewal Abbreviated
Review**

Project No.: 143272

PERMIT No.: 7711A

TCEQ Account No (if applicable): DB-0378-S

Regulated Entity No.: RN100788959

Customer No.: CN602717464

Company Name: Building Materials Corporation Of America

Plant Name: Gaf Materials

City: Dallas

County: Dallas

Location: 2600 Singleton Blvd

Unit Name: Asphalt Roofing Production Facility

Technical Contact: Doug Harris

Phone: (214) 637-8909

Local Program Applicable?: X Yes No **Local Programs:** Dallas

Note: For sites in a region that has a local program with jurisdiction, MSS projects for those sites will be reviewed by regional offices only.

**Request for Comments -- Site Review
RESPONSE**

PLEASE SEND COMMENTS TO THE PERSON IDENTIFIED BELOW. (To avoid delays, please do not send this back to the Air Permits Initial Review Team.):

	To: Stephanie Howell - Air Permits Division – Austin	E-Mail: showell	Phone: (512) 239-1560 (M/A)
X	To: Mike Gould - Air Permits Division - Austin	E-Mail: mgould	Phone: (512) 239-1097 (M/C)
	To: Erik Hendrickson - Air Permits Division - Austin	E-Mail: ehendric	Phone: (512) 239-1095 (Comb)
	To: Mike Coldiron - Air Permits Division - Austin	E-Mail: mcoldiro	Phone: (512) 239-5027 (Coat)
	To: Dana Vermillion- Air Permits Division - Austin (Chem)	E-Mail : dpoppa	Phone: (512) 239-1280
	To:	E-Mail:	Phone: Fax:(512) 239-1300

FROM: Region: 4

City: Dallas

County: Dallas

Compliance:

Legal:

Copy of Application Received by your Office: ___ YES ___ NO

Date Received:

PERMIT No. 7711A

PROJECT No. 143272

TCEQ ACCOUNT NUMBER: DB-0378-S

Company Name: Building Materials Corporation Of America

Investigator's/Compliance Officer's Name (Please Print):

Organization:

Phone:

Comments Deadline:

Date of Last Site Visit:

SITE INFORMATION:

Nuisance/Odor Potential: ___ Low ___ Moderate ___ High

Hazard Potential: ___ Low ___ Moderate ___ High

Surrounding Land Use:

School within 3,000 feet? ___ Yes ___ No

Distance to Nearest Off-Property Receptor:

Receptor Type: ___ School ___ Residence ___ Other

Distance from unit to nearest property line:

Describe area surrounding nearest receptor:

NOV INFORMATION (concerning affected process unit):		
Type of Site: <input type="checkbox"/> Existing <input type="checkbox"/> Similar in Texas <input type="checkbox"/> Similar in U.S.		
NOV Issued? <input type="checkbox"/> No <input type="checkbox"/> Yes		Date:
Type of Violation:		
Please provide any information the permit engineer needs concerning the current NOV status		
Summarize any recent complaints related to this facility:		
Recommendation based on Compliance History: (*For Compliance Use Only)		
Proceed with Permit Review Additional Provisions Deny Permit Update Application		
SITE REVIEW:		
In light of the proximity of sensitive receptors and the surrounding land use, please discuss any concerns you have concerning a facility of this type locating at the proposed site.		
MSS Specific Notes:		
The following MSS activities in the application are insufficient or inconsistent with our knowledge of MSS at the facility, and why:		
The following activities are typically considered planned MSS and are not found in the application. These activities should be added or addressed:		